## Rural Health Curriculum Design, Training, and Evaluation Services VA Rural Health Professions Institute (RHPI) Mountain Home VAMC, TN

## **Quality Assurance Surveillance plan**

		Quality			Action
Deliverable	<b>\</b>	Rating	Causative Factor	Effect on Mission	Required
Curriculum		Green	Comments Not Required		
Design		Yellow			
Provided		Red			
Session		Green	Comments Not Required		
Layout/Agenda		Yellow			
Provided		Red			
Resource Plan		Green	Cor	nments Not Required	
Provided		Yellow			
		Red			
Completion of		Green	Comments Not Required		
Course		Yellow			
Materials		Red			
Follow-up PIP		Green	Comments Not Required		
Interview		Yellow			
		Red			
Coordination					
of Slides		Yellow			
		Red			
Formal		Green	Cor	nments Not Required	
Evaluation		Yellow			
Plan Provided		Red			
Cumulative		Green	Con	nments Not Required	
Evaluation		Yellow		1	
Report		Red			
Provided					
Sustainment		Green	Con	nments Not Required	
Proposal		Yellow			
Provided		Red			
Management		Green	Con	nments Not Required	
Summaries		Yellow			
Provided		Red			
Invoicing		Green	Con	nments Not Required	
Occurs		Yellow			
Monthly		Red			